

# TAXINVOICE

Invoice No: 533  
Invoice Date: 2023-11-10  
Due Date: 2023-12-10

## Billed By

Business Name: Vijay Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV7890A1Z4  
PAN: AAAFV7890A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Shiv Shakti Hardware  
Email:  
Phone:  
GSTIN: 24AAAFAR1234A1Z5  
PAN: AAFAR1234A  
Address: Satellite, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	150	60000.00	18	70800.00
Paint	3209	110	350	38500.00	18	45430.00
				Total Taxable Value	98500.00	
				Subtotal	116230.00	
				Discount	5000	
				Total	111230.00	
				Amount Paid	0.00	
				<b>Balance Due</b>	<b>Rs 111230.00</b>	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated